

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Planning Department – An advance amount of Rs.20,000/- (Rupees Twenty thousand only) on Abstract Contingent Bill (AC Bill) in the name of Drawing and Disbursing Officer, Planning Department, Hyderabad for meeting the contingency expenditure on making arrangements for various meetings to be conducted by Vice-Chairman, Telangana State Planning Board – Sanctioned – Orders – Issued.

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**PLANNING (IV) DEPARTMENT**

**G.O.Rt.No.385**

**Dated.31.07.2015.**  
**Read the following:**

1. G.O.Ms.No.148, Fin.&Plg.(FW.ADMN.I.TER) Dept., dated.21.10.2000.
2. G.O.Ms.No.248, Finance (TFR) Department, dated.06.09.2012.
3. From OSD to V.C., TSPB, Telangana Secretariat, Hyderabad Note dt.25-05-2015.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, the OSD to Vice-Chairman, Telangana State Planning Board, Telangana Secretariat, Hyderabad has requested to sanction an amount of Rs.20,000/- as advance on Abstract Contingent Bill (AC Bill) as per G.O.Ms.No.248, Finance (TFR) Department, dated.06.09.2012 in his name i.e., Sri L.K. Sangameshwar Rao, OSD to Vice Chairman, Telangana State Planning Board, Hyderabad for meeting the contingency expenditure for making arrangements for various meetings to be conducted by Vice-Chairman, Telangana State Planning Board.

2. Under Article 99 of APFC Volume-1, sanction is accorded for drawal of Rs.20,000/- (Rupees Twenty thousand only) as advance on Abstract Contingent Bill (AC Bill) for meeting the contingency expenditure for making arrangements for various meetings to be conducted by Vice-Chairman, Telangana State Planning Board.

3. The above amount drawn on Abstract Contingent Bills as per the orders in Para 2 above shall be adjusted by way of submitting the detailed Contingent Bill within the stipulated time i.e., **within one month** as per rules.

4. The expenditure shall be debited to the Head of Account **"3451-Secretariat Economic Services – MH (090) – Secretariat – SH (11) – Normal State Plan – (39)- Telangana State Planning Board -130 - Office Expenses – 132 - Other Office Expenses"**.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad is requested to draw the amount in favour of Assistant Secretary to Government and DDO, Planning Department Account No.62346712640, S.B.H., Secretariat Branch, Hyderabad and disburse the amount to Sri O. Narasimha, Assistant Section Officer, PA to Vice Chairman, Telangana State Planning Board, Hyderabad and he is requested to submit detailed original bills and vouchers within the stipulated time.

6. This order issues with the concurrence of the Finance (TFR) Dept. vide their U.No.8260/234/TFR/2015, dt.21.07.2015.

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7. Copy of this order is available on Internet and can be accessed at address <http://www.goir.telangana.gov.in>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.P. ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To

The Assistant Secretary to Government, Drawing & Disbursing Officer,  
Planning Department.

Sri O. Narasimha, ASO, PA to Vice Chairman, Telangana State Planning  
Board, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

PS to Principal Secretary to Government, Planning Department.

The Planning (II) Department.

OSD to Vice-Chairman, Telangana State Planning Board, Telangana  
Secretariat, Hyderabad.

The General Administration (Pol. C) Department.

SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**